

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2012 Covers all activity from 01/01/2012 through 06/30/2012	OFFICE USE ONLY GAB ID: 0101918
Name of Committee/Corporation:	Citizens for Peter Barca	
Street Address:	1339 38th Avenue	
City, State and Zip:	Kenosha, WI 53144	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$1,311.06	\$1,311.06
1B. Contributions from Committees (Transfers-In)	\$6,875.28	\$6,875.28
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$8,186.34	\$8,186.34
2. DISBURSEMENTS		
2A. Gross Expenditures	\$3,028.80	\$3,028.80
2B. Contributions to Committees (Transfers-Out)	\$2,000.00	\$2,000.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$5,028.80	\$5,028.80

CASH SUMMARY

Cash Balance Beginning of Report *	\$20,240.99	
Total Receipts	\$8,186.34	
Subtotal	\$28,427.33	
Total Disbursements	\$5,028.80	
CASH BALANCE END OF REPORT *	\$23,398.53	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: Ruffolo, Katherine F	Signature of Candidate or Treasurer	Date: Daytime Phone:
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NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS
Contributions From Individuals****Complete Committee Name:** Citizens for Peter Barca

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
01/10/2012	Biloti, John	8546 36th Ave., Kenosha, WI 53142				\$50.00	\$0.00
02/06/2012	Schmidt, John	1315 93rd Ave., Kenosha, WI 53144				\$50.00	\$0.00
05/29/2012	Zarletti, Larry	7520 39 Avenue, Kenosha, WI 53142	REALTOR	ReMax Elite	7520 39 Ave., Kenosha, WI 53142	\$154.80	\$0.00
05/29/2012	Vandenbergh, Willc	P.O. Box 2132, Kenosha, WI 53141				\$50.00	\$0.00
Sub Total						\$304.80	
In-Kind							
06/01/2012	Gochis, Nick	3322 16th Street, Kenosha, WI 53144				\$100.00	\$0.00
Sub Total						\$100.00	
Conduit Contribution							
02/02/2012	Mills, Steve	4011 80th St., Kenosha, WI 53142	PRESIDENT	Bear Realty	4011 80 Street, Kenosha, WI 53142	\$100.00	\$0.00
01/13/2012	Johnas, Michael	717 E. Perkins St., Medford, WI 54451		International Union Operating Engineers Conduit Lo	P.O. Box 130, Pewaukee, WI 53072	\$30.00	\$0.00
01/13/2012	Johnas, John	N4748 Martin Dr., Medford, WI 54451		International Union Operating Engineers Conduit Lo	P.O. Box 130, Pewaukee, WI 53072	\$20.00	\$0.00
01/13/2012	Fehrman, Kevin	2418 34th St., Kenosha, WI 53140		International Union Operating Engineers Conduit Lo	P.O. Box 130, Pewaukee, WI 53072	\$30.00	\$0.00
01/13/2012	Garcza, Jose	130 Crabtree Ln, Racine, WI 53046		International Union Operating Engineers Conduit Lo	P.O. Box 130, Pewaukee, WI 53072	\$40.00	\$0.00

Conduit Contribution							
01/13/2012	Jacquis, Robert	385 E. Black Wolf Ave., Oshkosk, WI 54901		International Union Operating Engineers Conduit Lo	P.O. Box 130, Pewaukee, WI 53072	\$20.00	\$0.00
01/13/2012	Johnson, Daniel	1532 Ontario Dr., Janesville, WI 53545		International Union Operating Engineers Conduit Lo	P.O. Box 130, Pewaukee, WI 53072	\$20.00	\$0.00
01/13/2012	Johnson, Jennifer	N. 6462 Cty Rd. P, Watertown, WI 53094		International Union Operating Engineers Conduit Lo	P.O. Box 130, Pewaukee, WI 53072	\$30.00	\$0.00
01/13/2012	Klesmith, Robert	4600 Ridge Rd., Kewaskum, WI 53040		International Union Operating Engineers Conduit Lo	P.O. Box 130, Pewaukee, WI 53072	\$30.00	\$0.00
01/13/2012	Krantz, Paul	4160 Observatory Rd., Cross Plains, WI 53528		International Union Operating Engineers Conduit Lo	P.O. Box 130, Pewaukee, WI 53072	\$30.00	\$0.00
01/13/2012	Kurth, Glen	M103 Galvin Ave., Marshfield, WI 54449		International Union Operating Engineers Conduit Lo	P.O. Box 130, Pewaukee, WI 53072	\$20.00	\$0.00
01/13/2012	Klempke, William	205 Morris St., Chippewa Falls, WI 54729		International Union Operating Engineers Conduit Lo	P.O. Box 130, Pewaukee, WI 53072	\$20.00	\$0.00
01/13/2012	Holzer, John	N. 8458 McWain Dr., Ho, WI 54636		International Union Operating Engineers Conduit Lo	P.O. Box 130, Pewaukee, WI 53072	\$20.00	\$0.00
03/01/2012	Fanshaw, Lee	1648 A, Stoughton, WI 53589		American Family	6000 American Parkway, Madison, WI 53783	\$25.00	\$0.00
03/01/2012	Hamilton, William	N8W29969 Woodcreast Creek, Waukesha, WI 53188		American Family	6000 American Parkway, Madison, WI 53783	\$25.00	\$0.00
03/01/2012	Peterson, Debra	1409 Kingslon Rd., Stoughton, WI 53589		American Family	6000 American Parkway, Madison, WI 53783	\$25.00	\$0.00
03/01/2012	Solberg, Laura	4369 S. 90th St., Greenfield, WI 53228		American Family	6000 American Parkway, Madison, WI 53783	\$25.00	\$0.00
Sub Total						\$510.00	
Total Unitemized Contributions						\$396.26	
Total Anonymous Contributions						\$0.00	

Grand Total	\$1,311.06	
Non-Monetary (-):	\$0.00	
Loan Forgiven (-):	\$0.00	
Total	\$1,311.06	

SCHEDULE 1-B

RECEIPTS
Contributions from Committees
(Transfers-In)

Complete Committee Name: Citizens for Peter Barca

Date	Full Name	Address	Amount	YTD
Monetary				
01/10/2012	Steamfitters Local 601 PAC	3300 South 103rd Street, Milwaukee, WI 53227	\$250.00	\$0.00
02/08/2012	Northwestern Mutual Life Political Action Committee	720 East Wisconsin Ave, Milwaukee, WI 53202	\$500.00	\$0.00
02/21/2012	Plumbers/Steamfitters 434 PAC	912 Northview Drive, Mosinee, WI 54455	\$250.00	\$0.00
02/23/2012	Act Comm/Rural Electrification	1 South Pinckney Street, Suite 810, Madison, WI 53703-2869	\$250.00	\$0.00
04/09/2012	Alliant Energy WI Gov Act Cte	4902 North Biltmore Lane, Madison, WI 53718	\$500.00	\$0.00
02/15/2012	Waste Management Employees PAC	701 Pennsylvania Ave., NW, Suite 590, Washington, DC 20004	\$350.00	\$0.00
04/27/2012	SEIU Local 179 Kenosha WI	5608 39th Ave., Kenosha, WI 53144	\$500.00	\$0.00
	Comment(s): Unregistered Committee			
05/17/2012	WH&LA PAC	1025 South Moorland Road, Suite 200, Brookfield, WI 53005	\$100.00	\$0.00
05/17/2012	WEAC PAC	P.O. Box 8003, Madison, WI 53708-8003	\$500.00	\$0.00
01/17/2012	United Association Local 118 PAC	3030 39th Ave, Room 125, Kenosha, WI 53144	\$500.00	\$0.00
01/19/2012	Local 400 COPE Fund	2700 Northridge Drive, P.O. Box 530, Kaukauna, WI 54130-0530	\$500.00	\$0.00
05/31/2012	Wisconsin Physician Assistants PAC	563 Carter Court, Suite B, Kimberly, WI 54136	\$500.00	\$0.00
01/03/2012	Plumbers Local 75 PAC	11175 West Parkland Avenue, Milwaukee, WI 53224	\$500.00	\$0.00
06/26/2012	Abbott Labs Employee PAC	100 Abbott Park Road, D312 AP6D-2, Abbott Park, IL 60064	\$500.00	\$0.00
01/03/2012	JPMorgan Chase & Co. PAC	10 South Dearborn, IL1-0520, Chicago, IL 60603	\$500.00	\$0.00
01/27/2012	Iron Workers Local 8	12034 West Adler Lane, Milwaukee, WI 53214	\$500.00	\$0.00
05/31/2012	Friends of David E. Celebre for Judge	5511-11th Avenue, 2222-24th Street, Kenosha, WI 53140	\$175.28	\$0.00
Sub Total			\$6,875.28	
Grand Total			\$6,875.28	
Non-Monetary (-):			\$0.00	
Total			\$6,875.28	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: Citizens for Peter Barca

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures****Complete Committee Name:** Citizens for Peter Barca

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
03/28/2012	WE Energy	P.O. Box 2046, Milwaukee, WI 53201-2046			Utilities - Electrical	\$116.32
03/28/2012	Diamond Services	1515 16th St. Suite 1564, Racine, WI 53401			Mailing Service	\$98.11
03/30/2012	Kenosha Democratic Party	3039 39th Ave, Kenosha, WI 53144			Tickets to Events	\$120.00
04/15/2012	Danish Brotherhood	2206 63rd St., Kenosha, WI 53143			Administrative Expenses	\$100.00
	Comment(s): MEON reported as expense code.					
04/26/2012	U.S. Post Office	5605 Sheridan Road, Kenosha, WI 53140			Mailing Service	\$35.00
04/29/2012	WE Energy	P.O. Box 2046, Milwaukee, WI 53201-2046			Utilities - Electrical	\$176.77
05/01/2012	True Value Hardware	1735 22nd. Ave, Kenosha, WI 53140			Office Supplies	\$13.56
05/03/2012	Wisconsin Women in Government	6518 39th Ave, Kenosha, WI 53142			Tickets to Events	\$65.00
05/08/2012	Rotary West	P.O. Box 604, Kenosha, WI 53141			Media - Newspaper	\$100.00
05/11/2012	Kenosha History Center	220 51st Pl., Kenosha, WI 53140			Tickets to Events	\$25.00
05/15/2012	CUSH	Kenosha, WI			Tickets to Events	\$40.00
05/18/2012	Chimera, Vincenzo	1015 71st St., Kenosha, WI 53143			Staff - Mileage	\$50.00
05/18/2012	Chimera, Vincenzo	1015 71st St., Kenosha, WI 53143			Office Supplies	\$44.10

Monetary						
05/18/2012	UWP Foundation	900 Wood Rd., Kenosha, WI 53141-2000			Tickets to Events	\$65.00
05/24/2012	Wisconsin Women in Government	P.O. Box 2543, Madison, WI 53701			Tickets to Events	\$65.00
05/26/2012	Veterans of Foreign Wars Junker Ball 1865	6518 39th Ave, Kenosha, WI 53142			Tickets to Events	\$20.00
06/05/2012	Parkside True Value	1735 22nd. Ave, Kenosha, WI 53140			Office Supplies	\$54.28
	Comment(s): Staple Gun					
06/12/2012	WE Energy	P.O. Box 2046, Milwaukee, WI 53201-2046			Utilities - Electrical	\$108.01
06/12/2012	Diamond Services	1515 16th St., Suite 1564, Racine, WI 53401			Mailing Service	\$27.33
06/12/2012	Kelly's Market	3859 E. Washington St., Madison, WI 53704			Candidate Expenses - Travel	\$22.00
	Comment(s): Volunteer Badger Bus Ticket					
01/02/2012	Diamond Services	1515 16th St., Suite 1564, Racine, WI 53401			Mailing Service	\$522.32
01/11/2012	Rigby Grill	119 East Main St., Madison, WI 53702			Volunteer Meals	\$50.00
01/11/2012	Ruffolo, Vince	3805 13 Place, Kenosha, WI 53144			Volunteer Meals	\$50.00
01/05/2012	Bank of Kenosha	5117 Green Bay Rd., Kenosha, WI 53144			Bank Charges	\$18.00
01/12/2012	Bank of Kenosha	5117 Green Bay Rd., Kenosha, WI 53144			Bank Charges	\$18.00
01/31/2012	Chimera, Vincenzo	2001 Alfred Park Drive, Kenosha, WI 53140			Staff - Mileage	\$50.00
02/05/2012	Kenosha Labor Paper	3030 39 Avenue, Kenosha, WI 53144			Media - Newspaper	\$65.00

Monetary						
02/06/2012	WE Energy	231 West Michigan, Milwaukee, WI 53411			Utilities - Electrical	\$235.71
02/13/2012	Paielli's Bakery	6020 39 Avenue, Kenosha, WI 53144			Volunteer Meals	\$14.29
01/29/2012	St. Nicholas	4304 17 Avenue, Kenosha, WI 53140			Media - Newspaper	\$50.00
02/12/2012	Holy Rosary Sports Night	4400 22 Avenue, Kenosha, WI 53140			Tickets to Events	\$200.00
02/27/2012	The Concourse	1 West Dayton, Madison, WI 53704			Candidate Expenses - Travel	\$70.00
02/25/2012	Women & Children's Horizons	2525 63 Street, Kenosha, WI 53140			Tickets to Events	\$100.00
02/01/2012	Rotary West	P.O. Box 604, Kenosha, WI 53141			Media - Newspaper	\$100.00
03/25/2012	Anthony, Susan	3308 4 Street, Kenosha, WI 53144			Tickets to Events	\$40.00
Sub Total						\$2,928.80
In-Kind						
06/01/2012	Gochis, Nick	3322 16th Street, Kenosha, WI 53144			Volunteer Meals	\$100.00
Sub Total						\$100.00
Grand Total						\$3,028.80
Non-Monetary (-):						\$0.00
Total						\$3,028.80

SCHEDULE 2-B**DISBURSEMENTS**
Contributions To Committees
(Transfers-Out)**Complete Committee Name:** Citizens for Peter Barca

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Contribution to Committee (Monetary)					
01/11/2012	Assembly Democratic Camp Comm	P.O. Box 814, Madison, WI 53701			\$2,000.00
Sub Total					\$2,000.00
Grand Total					\$2,000.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$2,000.00

SCHEDULE 3-A	ADDITIONAL DISCLOSURE Incurred Obligations Excluding Loans
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Complete Committee Name: Citizens for Peter Barca

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B	ADDITIONAL DISCLOSURE Loans Individual, Committee or Commercial
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Complete Committee Name: Citizens for Peter Barca

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00